



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1513401
Date: 2024-10-10
Customer: 901
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 15498 SX
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-04 **Customer PO:** XO 30639 SDPB Battle Pla **Currency:** ZAR **Payment Term:** 30 Days from statement

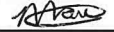
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	1.00	0.00	0.00		
						Total VAT	Total Including
						0.00	
						COD Total	

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: MAHLATSE MALULEKE
Signature: 
Date: 14/10/2024